malabar rdc sarl

Lubumbashi, le 18/08/2026

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malabar

TRANSMIS POUR APUREMENT CSS N. 0155-IB-MCA-26 DU 17/08/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CSS-IDDIR26-0745	DEC1592030-9FB9C782178B-IB	USD	08/05/2025	07/31/2026	227,939.90	227,939.90	COD 2025 251407-001	2,279,392.32	LNCC-2507137	4505	08/07/2026	4466	08/07/2026	862	13/07/2026	25-011-0000238084	GLC/JWL/1210019	Partial	AV Provissional
2	CSS-IDDIR26-0746	DEC1592030-9FB9C782178B-IB	USD	08/05/2025	07/31/2026	227,939.90	227,939.90	COD 2025 251407-001	2,279,392.32	LNCC-2507137	4500	08/07/2026	4459	08/07/2026	931	25/07/2026	25-011-0000244969	GLC/JWL/1210014	Partial	AV Provissional
3	CSS-IDDIR26-0899	DEC1592030-9FB9C782178B-IB	USD	08/05/2025	07/31/2026	248,715.71	248,715.71	COD 2025 251407-001	2,279,392.32	LNCC-2507137	4556	08/07/2026	4502	08/07/2026	859	13/07/2026	25-011-0000245088	GLC/JWL/1210013	Partial	AV Provissional
4	CSS-IDDIR26-0900	DEC1592030-9FB9C782178B-IB	USD	08/05/2025	07/31/2026	318,715.71	318,715.71	COD 2025 251407-001	2,279,392.32	LNCC-2507137	4533	08/07/2026	4487	08/07/2026	859	13/07/2026	25-011-0000238079	GLC/JWL/1210015	Partial	AV Provissional

rawbank
ACCUSE RECEPTION
Nom : Tendresse
Date : 18 Août 2026
Heure :
Signature : Tendy